

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 1 PAGE(S)	
1. DATE OF ORDER 04/27/2017		2. ORDER NUMBER GSQ4017SJ0041		3. CONTRACT NUMBER GS29F0009Y		4. ACT NUMBER A21292758	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	FUND 285F	ORG CODE Q04TF000	B/A CODE IT14	O/C CODE 25	AC	SS	VENDOR NAME
	FUNC CODE AF151	C/E CODE H08	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT
	W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT	
7. TO: CONTRACTOR (<i>Name, address and zip code</i>) Maia Aguirre VECTOR TECHNOLOGIES, LLC 1221 S EADS ST APT 501 ARLINGTON, VA 222024719 United States (b) (6)				8. TYPE OF ORDER B. DELIVERY		REFERENCE YOUR	
				Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.			
				This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.			
				C. MODIFICATION NO. 000 TYPE OF MODIFICATION:		AUTHORITY FOR ISSUING	
9A. EMPLOYER'S IDENTIFICATION NUMBER 020678077		9B. CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.			
10A. CLASSIFICATION Veteran Owned Business				10B. TYPE OF BUSINESS ORGANIZATION C. Corporation			
11. ISSUING OFFICE (<i>Address, zip code, and telephone no.</i>) GSA Region 04 Joshua D Adams 401 West Peachtree Street Atlanta, GA 30308-0000 United States (b) (6)		12. REMITTANCE ADDRESS (<i>MANDATORY</i>) VECTOR TECHNOLOGIES, LLC 1331 S EADS ST APT 714 ARLINGTON, VA 22202-4733 United States		13. SHIP TO (<i>Consignee address, zip code and telephone no.</i>) D. Bradley Kunzler 111 S. George Mason Drive Arlington, VA 22204 United States (b) (6)			
14. PLACE OF INSPECTION AND ACCEPTANCE D. Bradley Kunzler 111 S. George Mason Drive Arlington, VA 22204 United States		15. REQUISITION OFFICE (<i>Name, symbol and telephone no.</i>) Joshua D Adams GSA Region 04 401 West Peachtree Street Atlanta, GA 30308-0000 United States (b) (6)					
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO.		18. DELIVERY F.O.B. POINT ON OR BEFORE 07/24/2017		19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS	
<p align="center">20. SCHEDULE</p> <p>Delivery order ID40170026 is hereby awarded to Vector Technologies, LLC 1331 S Eads St. Apt 714 Arlington, VA 22202-4733, under the terms and conditions of GSA Schedule Contract Number GS-29F-0009Y, Bill of Materials (BOM) and contractor's quote 17-0321-01. This is a Firm Fixed order and is fully funded in the amount of \$30,450.00.</p> <p>Delivery shall be completed 12 weeks ARO</p> <p>(a) Please e-mail joshua.adams@gsa.gov to confirm receipt of this order. (b) Please ensure remit to address and ship to address are correct. (c) To expedite the payment process: Ensure that your accounts receivable department receives a copy of this form for invoicing purposes.</p> <p>The following information MUST be included on your invoice(s):</p> <p>The ACT number in Block 4 of this form and the invoicing period for which you are billing - this information is required for GSA to process the invoice payment properly. Invoices must be submitted via GSA's electronic acquisition portal, new Central Invoice System (CIS)/ASSIST [web address: https://portal.fas.gsa.gov]. The ASSIST Central Invoice Service system enables contractors to submit and track an official invoice for both ITSS and TOS via the application and AASBS portal. Attached you will find a training guide to help in navigating CIS. Any questions can be directed to the AASBS Helpdesk contact info below:</p>							

AASBS Helpdesk
aasbs.helpdesk@gsa.gov
877-472-4877

(d) Attach a copy of invoice(s) to this order in CIS (<https://portal.fas.gsa.gov>), formerly ITSS (it-solutions.gsa.gov) for acceptance and evaluation of your services by the end user. This will generate an e-mail notification to the client for invoice approval and acceptance.

(e) Reference all information from Block 13 above and the contract number ID40170026 on all documents related to the order.

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	Guardian G2/Tabletop Countermeasures PED storage container QTY 3 Black; QTY 2 Wooden	1	lot	\$30,450.00	\$30,450.00

21. RECEIVING OFFICE (Name, symbol and telephone no.)
NGB J2, (703) 601-6864

**TOTAL
From
300-A(s)**

22. SHIPPING POINT
Specified in QUOTE

23. GROSS SHIP WT.

**GRAND
TOTAL \$30,450.00**

24. MAIL INVOICE TO: (Include zip code)

General Services Administration (FUND)
The contractor shall follow these [Invoice Submission Instructions](#). The contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

25A. FOR INQUIRIES REGARDING
PAYMENT CONTACT:
GSA Finance Customer Support

25B. TELEPHONE NO.
816-926-7287

26A. NAME OF CONTRACTING/ORDERING
OFFICER(Type)
Joshua D Adams

26B. TELEPHONE NO.
(b) (6)

26C. SIGNATURE
Joshua D Adams 04/27/2017

GENERAL SERVICES ADMINISTRATION

1. PAYING OFFICE

GSA FORM 300 (REV. 2-93)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)	
2. AMENDMENT/MODIFICATION NO. ID40170026 / P O 001		3. EFFECTIVE DATE 10/02/2017	4. REQUISITION/PURCHASE REQ. NO. A21292758	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 04 Joshua D Adams 401 West Peachtree Street Atlanta, GA 30308-0000 United States (b) (6)		7. ADMINISTERED BY (If other than Item 6) Joshua D Adams (b) (6)		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Maia Aguirre VECTOR TECHNOLOGIES, LLC 731 MAIN ST WINTERS, CA 956941601 United States (b) (6)		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS29F0009Y / GSQ4017SJ0041 TYPE OF MODIFICATION: N. Admin + POP or Delivery Date		
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 04/27/2017 12:00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning __ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q04TF000.IT14 25.AF151.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) 52.243-1 (Changes Clause)				
E. IMPORTANT: Contractor IS required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 09/21/2017		Proposal Dated: 09/21/2017		Order ID: ID40170026
PERFORMANCE PERIOD FROM:		PERFORMANCE PERIOD TO:		Desired Delivery Date: 12/15/2017
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Guardian G2/Tabletop Countermeasures PED storage container QTY 3 Black; QTY 2 Wooden	\$30,450.00	\$0.00	\$30,450.00
Order ID: ID40170026 Modification#: 001 Unilateral - No Cost Modification Authority: 52.243-1 (Changes Clause) Modification 001 is issued to				

Extend the Delivery Date From: 31 July 2017 To: 15 Dec 2017

All other terms and conditions remain unchanged.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA:	\$30,450.00	\$30,450.00		\$0.00
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print) Maia Aguirre		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Joshua D Adams (b) (6)		
15B. CONTRACTOR/OFFEROR Maia Aguirre (Signature of person authorized to sign)	15C. DATE SIGNED 10/02/2017	16B. UNITED STATES OF AMERICA Joshua D Adams (Signature of person authorized to sign)	16C. DATE SIGNED 10/04/2017	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)	
2. AMENDMENT/MODIFICATION NO. ID40170026 / P S 002		3. EFFECTIVE DATE 01/25/2018	4. REQUISITION/PURCHASE REQ. NO. A21292758	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 04 Joshua D Adams 77 Forsyth St SW Atlanta, GA 30303-3490 United States (b) (6)		7. ADMINISTERED BY (If other than Item 6) Joshua D Adams (b) (6)		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Maia Aguirre VECTOR TECHNOLOGIES, LLC 731 MAIN ST WINTERS, CA 956941601 United States (b) (6)		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS29F0009Y / GSQ4017SJ0041 TYPE OF MODIFICATION: N. Admin + POP or Delivery Date		
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 10/04/2017 12:00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
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<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-1 Changes Clause				
<input type="checkbox"/> OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor IS required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 01/24/2018		Proposal Dated: 01/24/2018	Order ID: ID40170026	
PERFORMANCE PERIOD FROM:		PERFORMANCE PERIOD TO:	Desired Delivery Date: 02/28/2018	
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Guardian G2/Tabletop Countermeasures PED storage container QTY 3 Black; QTY 2 Wooden	\$30,450.00	\$0.00	\$30,450.00
Order ID: ID40170026 Modification#: 002 Unilateral - No Cost Modification Authority: 52.243-1 (Changes Clause)				
Modification 002 is issued to				

Extend the Delivery Date From: 15 Dec 2017 To: 28 Feb 2018

All other terms and conditions remain unchanged.

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GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$30,450.00	\$30,450.00	\$0.00
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print) Maia Aguirre		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Joshua D Adams (b) (6)	
15B. CONTRACTOR/OFFEROR Maia Aguirre (Signature of person authorized to sign)	15C. DATE SIGNED 02/28/2018	16B. UNITED STATES OF AMERICA Joshua D Adams (Signature of person authorized to sign)	16C. DATE SIGNED 04/02/2018
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	